

## For May 2022 Commission Meeting Activity Highlights Senior Team: Geoffrey, Craig, Laura & Alina

- <u>AT&T Billing Progress</u> ADE billing resolution is complete and processed. AT&T issued a credit for the months ADE was improperly billed. Gigaman circuits are being reviewed by management at AT&T for billing corrections.
- <u>FY23 Purchasing Prep</u> Fiscal year 23 preparations have begun. This includes master log creation, preparing subsidy MOU's and subsidy calculation worksheet, and soliciting recurring service suppliers for FY23 quotes.
- WOSU Migration Broadcast engineering completed the migration of WOSU circuits to the new location at Pearl Street.
- <u>CBTS Circuits</u> Circuit rebuild and testing of 1G last mile connection was completed.
- **Quarterly engineering** meeting between affiliates and engineering staff held.
- <u>Backup Master Control</u> Design and review of planned backup master control completed.
- Commission's <u>Engineering & Broadcast Operations Committee</u> held its first meeting on April 14<sup>th</sup>. Sharing insights with the Committee were retired Project Consultant John Luff and Project Integrator Willy Halla. Next meeting will be July 14<sup>th</sup>.
- FY 22 Year End activities: Senior Team planning for appropriate asset investments primarily in the Tech Corridor at our North Star facility. Successfully passed City of Columbus Fire Inspection on April 5.
- Multimedia Production Project: FY2022 Projects on track to meet deadline.
   FY2023 Working with ODE Commissioner Designee and team to focus on topics for upcoming year and set kickoff meeting.
- <u>Training</u> FY2022 Securing Ohio (annual IT security training) completion: 81%.
   Ohio Ethics training modules rolled out to employees for completion by Dec 31, 2022.